

TAXINVOICE

Invoice No: 1020
Invoice Date: 2023-01-20
Due Date: 2023-02-19

Billed By

Business Name: Shiva Hardware Stores
Email:
Phone:
GSTIN: 36AAMFS1234P1Z5
PAN: AAMFS1234P
Address: 4-5-119, Sultan Bazaar,
Koti, Hyderabad,
Telangana 500095
City: Hyderabad
Postal Code: 500095
State: Telangana

Billed To

Business Name: Aditya Hardware
Email:
Phone:
GSTIN: 36AAACA1234R1Z6
PAN: AAACA1234R
Address: 1-8-513/514, Prakash
Nagar, Begumpet,
Hyderabad, Telangana
500016
City: Hyderabad
Postal Code:
State: Telangana

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
Red Soil (1 ton)	2508	700	150	105000.00	18	123900.00
Quicklime (50 kg bag)	2522	300	150	45000.00	18	53100.00
				Total Taxable Value	150000.00	
				Subtotal	177000.00	
				Discount	7500	
				Total	169500.00	
				Amount Paid	0.00	
				Balance Due	Rs 169500.00	

This Invoice is computer generated